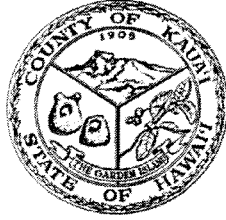


Bernard P. Carvalho, Jr.
Mayor



Steven A. Hunt
Director of Finance

Gary K. Heu
Managing Director

Sally A. Motta
Deputy Director of Finance

DEPARTMENT OF FINANCE
County of Kaua'i, State of Hawai'i
DIVISION OF PURCHASING

4444 Rice Street, Suite 303, Lihue, Hawaii 96766
TEL (808) 241-4288 FAX (808) 241-6297

February 12, 2013

Shioi Construction, Inc.
4023 Halau Street
Lihue, HI 96766

Attn: Conrad H. Murashige, President

Gentlemen:

RE: LĪHU'E CIVIC CENTER MARCH 2012 STORM REPAIRS

Pursuant to the provisions of HAR 3-122-35, we have received approval to proceed with an alternate procurement method and are willing to consider your proposal based on IFB 3278 on a negotiated basis, and in accordance with the terms and conditions set forth in the forthcoming contract.

Therefore, your firm is awarded the negotiated contract for LĪHU'E CIVIC CENTER MARCH 2012 STORM REPAIRS, for the contract amount of **THIRTY-SIX THOUSAND, EIGHT HUNDRED NINETY AND NO/100 DOLLARS (\$36,890.00)**, and is conditioned upon your execution and return of the executed contract together with:

- ☒ A performance and payment bond; and
- ☒ Insurance as required per solicitation or negotiation.

Contract documents will be prepared and mailed for your review and execution under separate cover. **Contract No. 8885** is assigned. Please refer to this number in all future communications.

After the contract is fully executed a "Notice To Proceed" will be issued to designate the official contract starting date. Until said Notice is issued the County may find cause for cancellation of the award and any expenses incurred by you will be at your own risk.

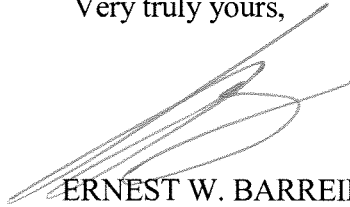
Further, as a reminder, the following is a requirement for final payment and should be submitted with your final payment invoice:

An Equal Opportunity Employer

- ☒ Tax compliance is required by HRS 103D-328;
- ☒ Contractor's Certificate of Compliance for Final Payment (self-certification form), required by HRS 3-122-112 (c), Responsibility of Offerors. Purchasing Division Schedule G-1 is available upon request.

Please contact Erwin Wright, (808) 241-4923 with any questions.

Very truly yours,



ERNEST W. BARREIRA
Budget & Purchasing Director

c: PW/D. Haigh

EWB:ew